941-955 Lake Road Medina, OH 44256-2496 330-725-8853 Tel

JACOBS 015 MF 4481 Crdd Doc 8294-5 Filed 06/18/07 Entered 06/18/07 17:29:35 Composite Exhibit A - Invoices (5 of 5) Original INVOICE Pq 1 of 11

330-723-4510 Fax

PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE CHICAGO, IL 60674

PAYABLE IN U.S. FUNDS

INVOICE NUMBER	INVOICE DATE
MEI / 192280	09-15-2005

SHIPPER NO. DATE SHIPPED SHIPPED VIA CUST. NO. SLS 126087 91 0 09-14-2005 CONQ

DELPHI INTERIOR SYSTEMS

1401 CROOKS ROAD

48084 TROY, MI

(RD DELPHI INTERIOR SYSTEMS 200 GEORGESVILLE ROAD COLUMBUS, 701 OH 43228-2020

<u> Our Supplier Number: 113026785</u> CUSTOMER ORDER NO. NO. OF UNIT PRICE CUSTOMER PART NUMBER PART NO. DESCRIPTION QUANTITY **AMOUNT** X82100-ZNM12 FF.308DIAX1.039 SPLDBL END RIVET 10,800 0.056360 608.69 Delivery : FOB Shipping Point Payment : Net2nd 2nd prox. 192280 Please state with your payment : MEI/

WE WILL REPLACE ALL DEFECTIVE MATERIAL, BUT SELLER WILL NOT ALLOW ANY CLAIMS FOR LABOR OR DAMAGES RESULTING FROM USE OF SAID MATERIAL. ALL CLAIMS MUST BE MADE IN WRITING WITHIN 10 DAYS FROM RECEIPT OF GOODS.

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

SUB TOTAL

608.69

PAY THIS AMOUNT IN U.S. FUNDS

608.69

941-955 Lake Road

Medina, OH 44256-2496 330-725-8853 Tel

330-723-4510 Fax

Jacobs 05 M 4481 Grdd Doc 8294-5 Filed 06/18/07 Entered 06/18/07 17:29:35 Composite Exhibit A - Invoices (5 of 5) Pg 2 of 11

Original INVOICE

PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE CHICAGO, IL 60674

PAYABLE IN U.S. FUNDS

INVOICE	NUMBER	INVOICE DATE
MEI /	192316	09-16-2005

SHIPPER NO. DATE SHIPPED SHIPPED VIA CUST. NO. SLS 09-15-2005 126087 91 0 CONQ

DELPHI INTERIOR SYSTEMS 1401 CROOKS ROAD

48084 TROY, MI

DELPHI INTERIOR SYSTEMS (RD 200 GEORGESVILLE ROAD 701 COLUMBUS, 43228-2020

Our Supplier Number: 113026785 | customer part number | Description CUSTOMER ORDER NO. NO. OF CARTONS DESCRIPTION QUANTITY **AMOUNT** PART NO. 9,600 0.056360 541.06 FF.308DIAX1.039 SPLDBL END RIVET X82100-ZNM12 Delivery : FOB Shipping Point Payment : Net2nd 2nd prox. Please state with your payment : MEI/ 92316

WE WILL REPLACE ALL DEFECTIVE MATERIAL, BUT SELLER WILL NOT ALLOW ANY CLAIMS FOR LABOR OR DAMAGES RESULTING FROM USE OF SAID MATERIAL. ALL CLAIMS MUST BE MADE IN WRITING WITHIN 10 DAYS FROM RECEIPT OF GOODS.

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

SUB TOTAL

541.06

PAY THIS AMOUNT IN U.S. FUNDS

541.06

JACOBS 615 MF64. 81 Lerdd Doc 8294-5 Filed 06/18/07 Entered 06/18/07 17:29:35 Exhibit A - Invoices (5 of 5) Pg 3 of 11 Original INVOICE

Composite

PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE

CHICAGO, IL 60674

PAYABLE IN U.S. FUNDS

INVOICE NUMBER	INVOICE DATE
MEI / 192459	09-21-2005
)

SHIPPER NO. DATE SHIPPED SHIPPED VIA CUST. NO. SLS 0 09-20-2005 CONQ 126087 91

DELPHI INTERIOR SYSTEMS 1401 CROOKS ROAD

48084 TROY, MI

S O T L O D

DELPHI INTERIOR SYSTEMS 200 GEORGESVILLE ROAD COLUMBUS, 43228-2020

701

(RD

Our Supplier Number: 113026785								
PART NO.	CUSTOMER PART NUMBER	DESCRIPTION	CUSTOMER ORDER NO.	NO. OF CARTONS	QUANTITY	UNIT PRICE	AMOUNT	
X8 2100- ZNM12		FF.308DIAX1.039 SPLDBL END RIVET		0	28,800	0.056360	1,623.17	
821 93- Z3T C		FF.232dia x.348 WAFHD SHLD RIVET		0	6,000	0.090090	540.54	
02133 2310								
Delivery · FY	DB Shipping Point							
Payment : No	et2nd 2nd prox.							
Please state	with your payment : MEI/	192459						
		BOTTOTALY BUILDING TO AND AND THE AND AND THE						
100000000000000000000000000000000000000								

WE WILL REPLACE ALL DEFECTIVE MATERIAL, BUT SELLER WILL NOT ALLOW ANY CLAIMS FOR LABOR OR DAMAGES RESULTING FROM USE OF SAID MATERIAL. ALL CLAIMS MUST BE MADE IN WRITING WITHIN 10 DAYS FROM RECEIPT OF GOODS.

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

SUB TOTAL

2,163.71

PAY THIS AMOUNT IN U.S. FUNDS

2,163.71

JACOBS 05 MEG 4 B12 rdd Doc 8294-5 Filed 06/18/07 Entered 06/18/07 17:29:35 Composite Exhibit A - Invoices (5 of 5)
Original INVOICE Pq 4 of 11

CHICAGO, IL 60674

PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE

PAYABLE IN U.S. FUNDS

INVOIC	E NUMBER	INVOICE DATE
MEI /	192541	09-22-2005
		,

SHIPPER NO. DATE SHIPPED SHIPPED VIA CUST. NO. SLS 09-21-2005 CONO 126087 91 0

DELPHI INTERIOR SYSTEMS 1401 CROOKS ROAD

48084 TROY, MI

(RD DELPHI INTERIOR SYSTEMS S H T I O P 200 GEORGESVILLE ROAD COLUMBUS, 701 43228-2020

Our Supplier Number: 113026785 CUSTOMER ORDER NO. NO. OF CARTONS UNIT PRICE CUSTOMER PART NUMBER PART NO. **DESCRIPTION** QUANTITY **AMOUNT** X82100-ZNM12 FF.308DIAX1.039 SPLDBL END RIVET 24,000 0.056360 1,352.64 Delivery : FOB Shipping Point Payment : Net2nd 2nd prox. 92541 Please state with your payment : MEI/

WE WILL REPLACE ALL DEFECTIVE MATERIAL, BUT SELLER WILL NOT ALLOW ANY CLAIMS FOR LABOR OR DAMAGES RESULTING FROM USE OF SAID MATERIAL. ALL CLAIMS MUST BE MADE IN WRITING WITHIN 10 DAYS FROM RECEIPT OF GOODS.

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

SUB TOTAL

PAY THIS AMOUNT IN U.S. FUNDS

1,352.64

S O T L O D

JACOBSON MF6484Crdd Doc 8294-5 Filed 06/18/07 Entered 06/18/07 17:29:35 Exhibit A - Invoices (5 of 5) Pg 5 of 11

S H T I O P

Composite

Original INVOICE

PAYABLE IN U.S. FUNDS

PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE CHICAGO, IL 60674

INVOICE NUMBER	INVOICE DATE
MEI / 192545	09-23-2005

SHIPPER NO. DATE SHIPPED SHIPPED VIA CUST. NO. SLS 0 09-22-2005 CONO 126087 91

DELPHI INTERIOR SYSTEMS 1401 CROOKS ROAD 48084 TROY, MI

DELPHI INTERIOR SYSTEMS (RD 200 GEORGESVILLE ROAD COLUMBUS, 701 43228-2020

PART NO.	Our Supplier Number customer part number	DESCRIPTION	CUSTOMER ORDER NO.	NO. OF CARTONS	QUANTITY	UNIT PRICE	AMOUNT
x82 100- znm1 2		FF.308DIAX1.039 SPLDBL END RIVET		0	10,800	0.056360	608.69
82197-Z3TC		FF.468DIA X.309 WAFHD SHLD RIVET		0	1,800	0.159130	286.43
					Paragaga		
olivova - F	DB Shipping Point						
Payment : Ne	et2nd 2nd prox.						
Please state	with your payment : MET/	192545			100		
alice established							
					TELEVISION OF THE PARTY		
						100	

WE WILL REPLACE ALL DEFECTIVE MATERIAL, BUT SELLER WILL NOT ALLOW ANY CLAIMS FOR LABOR OR DAMAGES RESULTING FROM USE OF SAID MATERIAL. ALL CLAIMS MUST BE MADE IN WRITING WITHIN 10 DAYS FROM RECEIPT OF GOODS.

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

SUB TOTAL

895.12

895.12

FORM NO. 7175 REV. G

PAY THIS AMOUNT IN U.S. FUNDS

941-955 Lake Road Medina, OH 44256-2496 330-725-8853 Tel

330-723-4510 Fax

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Original INVOICE

PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE CHICAGO, IL 60674

PAYABLE IN U.S. FUNDS

INV	/OICI	NUMBER	INVOICE DATE
MEI	/	192578	09-26-2005

SHIPPER NO. DATE SHIPPED SHIPPED VIA CUST. NO. SLS 0 09-23-2005 CONQ 126087 91

DELPHI INTERIOR SYSTEMS 1401 CROOKS ROAD

TROY, MI 48084 DELPHI INTERIOR SYSTEMS (RD 200 GEORGESVILLE ROAD COLUMBUS, 701 43228-2020

Our Supplier Number: 113026785 NO. OF CARTONS CUSTOMER PART NUMBER PART NO. UNIT PRICE DESCRIPTION QUANTITY **AMOUNT** X82100-ZNM12 FF.308DIAX1.039 SPLDBL END RIVET 10,800 0.056360 0 608.69 82192-Z3TC FF.315 DIAx1.33 WAFHD SHLD RIVET Ω 1,000 0.134630 134.63 82195-Z3TC FF.252 Dia.x.457 WAFER HD RIVET 3,600 0 0.047420 170.71 Delivery : FOB Shipping Point Payment: Net2nd 2nd prox. Please state with your payment 92578

WE WILL REPLACE ALL DEFECTIVE MATERIAL, BUT SELLER WILL NOT ALLOW ANY CLAIMS FOR LABOR OR DAMAGES RESULTING FROM USE OF SAID MATERIAL. ALL CLAIMS MUST BE MADE IN WRITING WITHIN 10 DAYS FROM RECEIPT OF GOODS.

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

SUB TOTAL

914.03

PAY THIS AMOUNT IN U.S. FUNDS

914.03

JACOBS 615 MF64 81crdd Doc 8294-5 Filed 06/18/07 Entered 06/18/07 17:29:35 Composite Exhibit A - Invoices (5 of 5) Pg 7 of 11 Original INVOICE

PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE CHICAGO, IL 60674

PAYABLE IN U.S. FUNDS

INVOICE NUMBER	INVOICE DATE
MEI / 192623	09-27-2005
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SHIPPER NO. DATE SHIPPED SHIPPED VIA CUST. NO. SLS 09-26-2005 CONO 126087 91

DELPHI INTERIOR SYSTEMS

1401 CROOKS ROAD

48084 TROY, MI

DELPHI INTERIOR SYSTEMS (RD 200 GEORGESVILLE ROAD COLUMBUS, 701 43228-2020

<u> Our Supplier Number: 113026785</u> CUSTOMER ORDER NO. NO. OF CARTONS UNIT PRICE CUSTOMER PART NUMBER PART NO. DESCRIPTION QUANTITY **AMOUNT** X82100-ZNM12 FF.308DIAX1.039 SPLDBL END RIVET 0 10,800 0.056360 608.69 82194-Z3TC $\mathbf{FF}.256 \times 1.587 \text{ WH SHLDR RIVET}$ 0 1,000 0.118530 118.53 Delivery : FOB Shipping Point Payment : Net2nd 2nd prox. Please state with your payment 192623 : MEI/

WE WILL REPLACE ALL DEFECTIVE MATERIAL, BUT SELLER WILL NOT ALLOW ANY CLAIMS FOR LABOR OR DAMAGES RESULTING FROM USE OF SAID MATERIAL. ALL CLAIMS MUST BE MADE IN WRITING WITHIN 10 DAYS FROM RECEIPT OF GOODS.

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

SUB TOTAL

727.22

727.22

PAY THIS AMOUNT IN U.S. FUNDS

05-44481-rdd Jacobson MFG., LCC

941-955 Lake Road Medina, OH 44256-2496 330-725-8853 Tel

330-723-4510 Fax

Doc 8294-5 Filed 06/18/07 Entered 06/18/07 17:29:35 Exhibit A - Invoices (5 of 5) Pg 8 of 11

Original INVOICE

Composite

PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE CHICAGO, IL 60674

PAYABLE IN U.S. FUNDS

INVOICE NUMBER			INVOICE DATE
MEI	/	192031	09-08-2005
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SHIPPER NO. DATE SHIPPED SHIPPED VIA CUST. NO. SLS 91 0 126087 09-07-2005 CONQ

DELPHI INTERIOR SYSTEMS

1401 CROOKS ROAD

TROY, MI 48084

DELPHI INTERIOR SYSTEMS (RD SHIP 200 GEORGESVILLE ROAD Т COLUMBUS, 701 43228-2020 OH

	Our Supplier Number: 113026785							
PART NO.	CUSTOMER PART NUMBER	DESCRIPTION	CUSTOMER ORDER NO.	NO. OF CARTONS	QUANTITY	UNIT PRICE	AMOUNT	
X82100-ZNM12		FF.308DIAX1.039 SPLDBL END RIVET		0	9,600	0.056360	541.06	
82194-Z3TC		FF.256 x 1.587 WH SHLDR RIVET		0	1,000	0.118530	118.53	
Delivery : F	DB Shipping Point							
Payment : N	et2nd 2nd prox.	192031						
	ezapatenten ogan partision (g) i							
11 (11 Best 1200)								
					W. Commission of the Commissio			

WE WILL REPLACE ALL DEFECTIVE MATERIAL, BUT SELLER WILL NOT ALLOW ANY CLAIMS FOR LABOR OR DAMAGES RESULTING FROM USE OF SAID MATERIAL. ALL CLAIMS MUST BE MADE IN WRITING WITHIN 10 DAYS FROM RECEIPT OF GOODS.

SUB TOTAL

659.59

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

FORM NO. 7175 REV. G

659.59 PAY THIS AMOUNT IN U.S. FUNDS

05-44481-rdd Doc 8294-5 Filed 06/18/07 Entered 06/18/07 17:29:35 Exhibit A - Invoices (5 of 5) Pg 9 of 11

Original INVOICE

PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE CHICAGO, IL 60674

Composite

PAYABLE IN U.S. FUNDS

(IN	voic	E NUMBER	INVOICE DATE
MEI /		192069	09-09-2005
)

SHIPPER NO. DATE SHIPPED SHIPPED VIA CUST. NO. SLS 126087 91 0 09-08-2005 CONQ

DELPHI INTERIOR SYSTEMS 1401 CROOKS ROAD

TROY, MI 48084 DELPHI INTERIOR SYSTEMS (RD 200 GEORGESVILLE ROAD 701 COLUMBUS, 43228-2020 OH

(Our Supplier Number: 113026785							
PART NO.	CUSTOMER PART NUMBER	DESCRIPTION	CUSTOMER ORDER NO.	NO. OF CARTONS	QUANTITY	UNIT PRICE	AMOUNT	
X82100-ZNM12		FF.308DIAX1.039 SPLDBL END RIVET		0	9,600	0.056360	541.06	
821 95- Z3TC		FF.252 Dia.x.457 WAFER HD RIVET		0	3,600	0.047420	170.71	
D-3.4	DB Shipping Point							
	et2nd 2nd prox.							
Please state	with your payment : MEI/	192069						
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							e la companya da Maria da Santa da San	
			(a) (a) (b)					
						ne e		

WE WILL REPLACE ALL DEFECTIVE MATERIAL, BUT SELLER WILL NOT ALLOW ANY CLAIMS FOR LABOR OR DAMAGES RESULTING FROM USE OF SAID MATERIAL. ALL CLAIMS MUST BE MADE IN WRITING WITHIN 10 DAYS FROM RECEIPT OF GOODS.

SUB TOTAL

711.77

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

711.77 PAY THIS AMOUNT IN U.S. FUNDS

Exhibit A - Invoices (5 of 5) Pg 10 of 11

JACOBS 05-44481 rdd Doc 8294-5 Filed 06/18/07 Entered 06/18/07 17:29:35 Composite

941-955 Lake Road

Original INVOICE

Medina, OH 44256-2496 330-725-8853 Tel 330-723-4510 Fax

PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE CHICAGO, IL 60674

PAYABLE IN U.S. FUNDS

INVOICE NUMBER			INVOICE DATE
MEI /		192089	09-09-2005

SHIPPER NO. DATE SHIPPED SHIPPED VIA CUST. NO. SLS 0 09-08-2005 FDEP 126087 91

DELPHI INTERIOR SYSTEMS

1401 CROOKS ROAD

48084 TROY, MI

DELPHI INTERIOR SYSTEMS (RD 200 GEORGESVILLE ROAD COLUMBUS, 701 OH 43228-2020

Our Supplier Number: 113026785 CUSTOMER ORDER NO. NO. OF CARTONS **CUSTOMER PART NUMBER** DESCRIPTION PART NO. QUANTITY **AMOUNT** X82100-Z3LD FF.308DIAX1.039 SPLDBL END RIVET 1,200 0.416667 500.00 Delivery : FOB Shipping Point Payment : Net2nd 2nd prox. 92089 Please state with your payment : MEI/

WE WILL REPLACE ALL DEFECTIVE MATERIAL, BUT SELLER WILL NOT ALLOW ANY CLAIMS FOR LABOR OR DAMAGES RESULTING FROM USE OF SAID MATERIAL. ALL CLAIMS MUST BE MADE IN WRITING WITHIN 10 DAYS FROM RECEIPT OF GOODS.

SUB TOTAL

500.00

500.00

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PAY THIS AMOUNT IN U.S. FUNDS

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Original INVOICE

PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE CHICAGO, IL 60674

Composite

PAYABLE IN U.S. FUNDS

INVOICE	NUMBER	INVOICE DATE
MEI /	192148	09-12-2005
		,

SHIPPER NO. DATE SHIPPED SHIPPED VIA CUST. NO. SLS 91 0 09-09-2005 126087 CONQ

DELPHI INTERIOR SYSTEMS

1401 CROOKS ROAD

48084 TROY, MI

DELPHI INTERIOR SYSTEMS (RD 200 GEORGESVILLE ROAD 0 COLUMBUS, 701 43228-2020 OH

PART NO.	Our Supplier Numb customer part number	DESCRIPTION	CUSTOMER ORDER NO.	NO. OF CARTONS	QUANTITY	UNIT PRICE	AMOUNT
X8 2100- ZNM12		FF.308DIAX1.039 SPLDBL END RIVET		0	10,800	0.056360	608.69
	B Shipping Point						
	et2nd 2nd prox. with your payment : MEI/	192148	3				
Transc Batte							Part County State
			Section 1991				

WE WILL REPLACE ALL DEFECTIVE MATERIAL, BUT SELLER WILL NOT ALLOW ANY CLAIMS FOR LABOR OR DAMAGES RESULTING FROM USE OF SAID MATERIAL. ALL CLAIMS MUST BE MADE IN WRITING WITHIN 10 DAYS FROM RECEIPT OF GOODS.

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

SUB TOTAL

PAY THIS AMOUNT IN U.S. FUNDS

608.69